

December 6th, 2017

California Department of Transportation Division of Engineering Services Office Engineer 1727 30th Street P.O. Box 168041 Sacramento, CA 95816-8041

Attn: Award protest

Re:

Contract Number 11-415304

Bids Opened: November 11, 2017

Dear Sir/Madam

WE disagree with your assessment that Future DB International Inc. bid for project 11-415304 is materially and mathematically unbalanced.

Our bid for the project was \$ 6,336,412.50, while the engineer estimate was \$ 6,400,000. Therefore; our bid is within 1% of your engineer estimate.

In addition, our proposed cost for item 61, 119, 122 and 136 is based on our own estimate for the project and it is in line with the fair market value.

- 1. Our bid for item 136 is \$ 757,050; please find a comparable price from Perry Electric for the amount of \$ 747,500 dollars which was received on the date of the bid. (see attached)
- Item 121 and 119 include the price for brand new steel forms, please note that our mobilization is half the mobilization for other bidders, due to the fact we have included the mobilization and purchasing of the concrete forms in bid item 119 and 122.
- 3. Bid item 61 is our estimate to perform the job in accordance with the plans and specifications, there was an attempt of price gouging during the bid. The cost of the resin binder material required by the specifications is \$ 368,900 while the bid price by Kwik Bond bid was \$ 1,612,050 and the price for the Calcined Bauxite is \$ 275,600 while Kwik Bond price was \$ 1,197,240.32. (see attached)The propriety truck rental to apply the material was quoted for \$ 1,155,000 for 17 days rental, while our price is \$ 200,000 in accordance with the fair market value to perform the work. Other bidders bid included the tainted bid prices.

We request the engineer estimate to make sure that it's not based on the same inflated prices which was given to the bidders at the time of the bid.

We protest Caltrans award to the second bidder rather than our responsive low bid and request a hearing for our protest

Thank you,

Future DB International Inc.

Sam Katbi, President

In 11

Received at: 11/07/2017 11:18AM



CALTRANS 11-415304

DIR#1000012332

Page 1 of 1

Attn: Data.

11/7/2017

	Description	Qty	. Unit	Unit Price	Ext
135	SUBSURFACE LOCATOR (OUR WORK ONLY)	1	L5	\$ 12,500.00	\$ 12,500.00
136	MODIFYING EXISTING ELECTRICAL SYSTEM	1	LS	\$ 735,000.00	\$ 735,000,00

Total Amount

747,500.00

EXCLUSIONS

- *Construction permits, inspection fees, encroachment permits, and survey
- * Bond. If needed our rate is 1.25%
- * Freeway lane or ramp closures
- *Locating Utilities
- *Dewatering or wet foundations
- *Utility Company fees and support of exisiting utilities.
- * A.C or Concrete Repair
- *Repair of existing landscape or other improvements
- * Permits or traffic control plans
- *Rock excavation or blasting
- *Caltrans inspection fees
- *Compliance with other trade agreements
- *This Bid Proposal must become an exhibit of contract

NOTES

- *Bid Items may not be broken up without prior written approval
- * Equipment lead time is 10-12 weeks after approval
- *We Are a Union Contractor Signatory to IBEW 569 and Operators Local 12. We do not offer compliance with other trade agreements.

Todd Perry

President

NOV/06/2017/MON 12:03 PM Kwik Bond Polymers

FAX No. 707-746-7981

P. 002/002

Rouse

mariela DKw: K ---



Quotation

923 Teal Drive Benicla, CA 94510 (866) 434-1772 (p) (707) 746-7981

17-17-53 Quote # Contract# 11-415304

Bid Date

11/7/2017

Terms

NET 30

merritt@kw	kbondpolymers.com
	Description

Description	Gallons	Gal Price	Total
KBP PPC HFST - Bulk	97,700	\$16.50	\$1,612,050.00
"Resin quoted in tankers, Totes can be available for off- loading of tankers on site, \$250 cost per tote."			
If rosin is deliverd in tankers the demurrage fee is \$1,50/day plus a round trip "Bob Tait" charge of \$2,50/mile from tanker company to jobsite			
HMWM Primer for Concrete Areas	2,355	\$40.00	\$94,200,00
	Aggregate	· Price	
KBP Minerals Calcined Bauxite	3,741,376	\$0.32/#	\$1,197,240.32
Estimated Freight			\$120,000.00
		Sub Total	\$3,023,490.32
Sales Tax			\$239,537.95
Total		Total	\$3,263,028.27

Lead Time: Contractors should allow maximum lead time, but not less than 4-6 weeks prior to delivery date.

Terms: Quotation is subject to Kwik Bond Standard Terms & Conditions.

Technical Service respresentative fee if requested is \$450/day + expenses

Quote must be signed and returned within 60 days of quote date

Prices are valid through 12-31-2017

Merritt Hanson- Kwik Bond Polymers

Contractor Signature

->

Urgent

To:

Company:

Fax Number: 9162276282

Phone Number:

From:

Future DB International, Inc.

Fax Number:

949-732-4354

Phone Number:

Time Sent:

Wednesday, December 06, 2017 02:24PM

Pages:

4

Description:

Attention: Jill Y.Sewell , Office Chief

MESSAGES:

undefined